

Bill to:
STISTI
STILBAAI KELDERS - MI-MARKETS
MANDINKA 64 CC
17 VOORTREKKER STREET ERF 504
STILBAAI

Ship-to:
STISTI
STILBAAI KELDERS - MI-MARKETS
MANDINKA 64 CC
17 VOORTREKKER STREET ERF 504
STILBAAI

VAT REG NO: 4250245158
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriess@kvv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Data:
Customer Order Number:
03.12.2024
KVV Order Number:
110974169
Loading Status:
Gross Weight : 550.869kg

Document Type:
TAX INVOICE
Document No: 0041141488
Document Date: 05.12.2024
Delivery date: 05.12.2024
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	601.68		1.50	592.65	2,370.62	355.59	2,726.21
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40	1.50	548.19	548.19	82.23	630.42
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40	1.50	548.19	548.19	82.23	630.42
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40	1.50	548.19	548.19	82.23	630.42
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	273.20		1.50	269.10	2,691.02	403.65	3,094.67
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	273.20		1.50	269.10	2,691.02	403.65	3,094.67
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20		1.50	269.10	1,345.51	201.83	1,547.34
900243	700026561	KVV Rodeberg 6x750ml 2022 + Christ	CS	6 x 750	5.0	511.44	2.00	1.50	493.69	2,468.47	370.27	2,838.74
901343	700026630	KVV Rodeberg Black 6x750ml 2022 +	CS	6 x 750	2.0	773.16	2.70	1.50	740.99	1,482.00	222.30	1,704.30
900233	700025664	KVV Classic Rose 6x750ml 2024	CS	6 x 750	2.0	383.94	7.50	1.50	349.81	699.64	104.95	804.59
900131	700026173	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	1.50	395.39	395.39	59.31	454.70
900132	700026502	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	1.50	349.81	349.81	52.47	402.28
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00	1.50	2,463.80	2,463.80	369.57	2,833.37
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96		1.50	547.62	547.62	82.14	629.76
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	15.10	1.50	484.99	970.00	145.50	1,115.50
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70	1.50	1,279.87	1,279.87	191.98	1,471.85
ITEMS NOT SUPPLIED:												
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	CS	6 x 750	1	Item rejected - No stock						

119104344
120104293

DISTRICTION
LIQUOR RUNNERS GEORGE
REG 0002813

21,399.34

3,209.90

24,609.24

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 369.14-

Payable after Discount : 24,240.10

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Received in good order

on behalf of Customer

Name: *Sonja*

Signature: *[Signature]*

Date: 05/12/24

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

REQUEST FOR CREDIT - CR20425278 2024-12-12 14:58:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: STILBAAL KELDERS

Brief Description of Credit: STISTI

Principal Customer Code: STISTI

Doc. Date: 2024-12-03 Doc. Ref: 41141488 GRV: S Credit Type: Part Credit Invoice Amt: R 24609.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

700025301	HOOGH BLAST PASSION FRUIT 4(6X275) LOC	CS	WS	Client Returned			1
-----------	--	----	----	-----------------	--	--	---

Total Number of Items to be credited on Document Ref: 41141488 (1 Product Type)

1

Authorized by: _____ [date]

Bill to: STISTI STILBAAI KELDERS - MIMARKETS MANDINKA 64 CC 17 VOORTREKKER STREET ERF 504 STILBAAI		Ship-to: STISTI STILBAAI KELDERS - MIMARKETS MANDINKA 64 CC 17 VOORTREKKER STREET ERF 504 STILBAAI		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 0041141488 KWV Order Number: 119104344 Loading Status: Gross Weight : 11.800kg		Document Type: CREDIT NOTE Document No: 0044106041 Document Date: 06.12.2024 Delivery date: Page: 1 of 1				
VAT REG NO: 4250245158 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20		1.50	269.10	269.10	40.37	309.47
					1					269.10	40.37	309.47
DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product						
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Received in good order on behalf of Customer Name: Signature: Date:				Depot Signature For Receipt from Customer Name: Signature: Date:				
				Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 4.64- Payable after Discount : 304.83				Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655				